In Reply	 Refer To:	2 November 1961
2390.1/24		
451 1 010	10/00 # 1	(D-103)
SDN 1-012.	19/23 Cy <u>/</u>	
ATTN:		
SUBJECT:	Request for Amendment Contract No. RD-103	t to Task Order No. 11,
REFERENCE	Government Meeting	ng on 27 October 1961
as Exhibit actual cos	t "A" is a schedule shows sts by element. se noted that while savi erhead and Premium Time,	e amount of \$417.16. Attached hereto ving the variance between estimated and angular the variance between estimated and angular the made in the areas of Direct the Material/Accounts Payable charges ally estimated. This overage is attri-
Labor, Ove		the-shelf" power supplies Contractor had
Labor, Ove were \$1,99 buted to to contemplate consequence involved to	the fact that the "off-ted using on this progra te, Contractor had to such procurement of consi	om proved to be unsatisfactory. As a a stain a development program which derably more material than originally
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